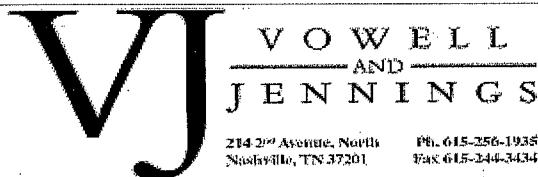


INVOICE



William S. Rutchow
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

214 2nd Avenue, North
 Nashville, TN 37201

Ph. 615-256-1938
 Fax 615-244-3434

Invoice No.	Invoice Date	Job No.		
155680	4/17/2013	69810		
Job Date	Case No.			
3/28/2013	3:12-cv-00783			
Case Name				
Terry White vs. Hoeganaes Corporation				
Payment Terms				
Due upon receipt				

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Terry E. White

573.30

TOTAL DUE >>> \$573.30

Thank you for your business! Vowell & Jennings now also serves Memphis!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: \$573.30

Tax ID: 62-1115311

Phone: 615-254-1900 Fax: 254-1908

Please detach bottom portion and return with payment.

William S. Rutchow
 Ogletree, Deakins, Nash, Smoak & Stewart
 SunTrust Plaza, Suite 1200, 401 Commerce Street
 Nashville, TN 37219

Invoice No. : 155680
 Invoice Date : 4/17/2013
 Total Due : \$573.30

Remit To: **Vowell & Jennings, Inc.**
Court Reporting & Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 69810
 BU ID : 1-VJ
 Case No. : 3:12-cv-00783
 Case Name : Terry White vs. Hoeganaes Corporation

EXHIBIT

1000

8022 - 35

Briggs & Associates

222 Second Avenue North
Suite 360M
Nashville, TN 37201
(615) 482-0037

Bill To:

Jessica T. Patrick
Ogletree, Deakins
SunTrust Plaza
401 Commerce Street - Suite 1200
Nashville, TN 37219

Invoice

Number: JD - 3008

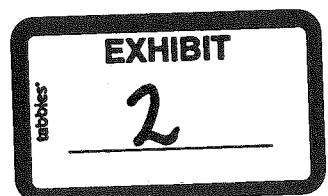
Date: June 16, 2013

Ship To:

Job Date	Due Date	Total
5/9/13	7/16/13	\$346.50

Description	Amount
Copy of transcript of Tina League	165.00
Copy of transcript of Donna Sherrell	85.25
Copy of transcript of Earnest Clay, Jr.	55.00
Copy of transcript of John Quebedeau	41.25
Thank you, Jaimee!	
Total	\$346.50

**ID# 26-1832409 Thank you for your business!
A \$25 late fee will be applied each month after 60 days.**



8022-35

Briggs & Associates

222 Second Avenue N
Suite 360M
Nashville, TN 37201
(615) 482-0037 LindaWorley@comcast.net

INVOICE

Number: LW 2020

Date: June 05, 2013

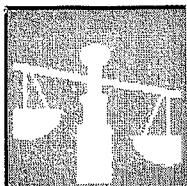
William S. Rutchow, Esquire
401 Commerce Street
Suite 1200
Nashville, TN 37219

Job Date	Plaintiff	Defendant
5-21-2013	Terry White	Hoeganaes

PLEASE MAKE ALL CHECKS PAYABLE TO BRIGGS & ASSOCIATES
TAX ID 26-1832409
\$25 late charge will be added if not paid within 60 days



8022-35



National Court Reporters, Inc.
 7835 Freeway Circle
 Middleburg Heights, OH 44130
 440-826-4000 Fax# 440-826-0361

Invoice

Invoice Date
8/6/2013

Invoice #
17577

Bill To:

William Rutchow, Esq.
 Ogletree, Deakins, Nash, Smoak & Stewart,
 Sun Trust Plaza, Suite 1200
 401 Commerce Street
 Nashville, TN 37219

In Re:

White -vs- Hoeganaes

Pay your invoice today by credit card to
 receive a 15% discount off your invoice.

*For your convenience:
 We accept Visa, Mastercard,
 American Express and Discover*

Tax I.D. 20-2169149

Case No.

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
6/14/2013	Marcy Wurst	Transcript E-Transcript Exhibit ASCII or Condensed Administration Fee Shipping & Handli...	Transcript (includes word index) E-Transcript (per page) Exhibits (black and white and/or color copies) ASCII or Condensed Administration Fee Shipping and Handling	192 192 44 29.50 49.00 37.50	5.95 0.50 1.49 29.50 49.00 37.50	1,142.40 96.00 65.56 29.50 49.00 37.50 1,419.96

*****Invoice due upon receipt and is not contingent upon client payment*****

Total \$1,419.96

Payments/Credits \$0.00

Balance Due \$1,419.96

Phone #	Fax #
440-826-4000	440-826-0361

All invoices over 30 days are subject to collection fees,
 including, but not limited to:
 A monthly administrative fee of \$50 and maximum
 interest rate allowable by law.

**NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOSEN US.
 WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.**



008002-35

STATEMENT

Barry Yeiser Counseling Services Inc.
236 A Old Shackle Island Road
Hendersonville TN 37075

CLOSING DATE

ACCOUNT NO.

PATIENT BALANCE

AMOUNT ENCLOSED

Barry Yeiser Counseling Services Inc.
236 A Old Shackle Island Road
Hendersonville TN 37075

MAKE CHECKS PAYABLE AND
SEND PAYMENT TO THE ABOVE

FOR BILLING QUESTIONS CALL: (615) 822-5425

Ogletree Deakins
Sun Trust Plaza
401 Commerce St., Suite 1200
Nashville TN 37219-2446

PATIENT: Ogletree Deakins

ACCOUNT: 1000516

3/18/2013	Service	ADMIN Barry W. Yeiser	Barry W. Yeiser	20.00	20.00
-----------	---------	--------------------------	-----------------	-------	-------

20.00	0.00	0.00	0.00	0.00	0.00	20.00	TOTAL BALANCE
-------	------	------	------	------	------	-------	---------------

You may also pay by credit card by going to
www.barryyeisertherapy.com and clicking on make payment.
Thank you.



00 8002 - 35

Medi-Copy Services, Inc.
210 12th Avenue South, Suite 201
PO BOX 331413
Nashville TN 37203
United States

**PLEASE PREPAY
RECEIPTS WILL BE SENT
ONCE PAYMENT IS RECEIVED.**



PHONE: 866-587-6274 TAX ID 75-3134811

OGLETREE, DEAKINS, NASH, SMOAK & STEWART
401 COMMERCE STREET
SUITE 1200
NASHVILLE TN 37219

Invoice #	379453
Invoice Date	March 19, 2013
Amount Due	\$196.00 USD

Item	Description	Unit Cost	Quantity	Line Total
TNHVMR	HEALTH INFORMATION REQUESTED FROM TN HEART & VASCULAR @ HENDERSONVILLE	20.00	1	20.00
MEDICAL RECORDS FEE				
TNHVADD	ADDITIONAL PAGES 6+ @ .50 EACH	0.50	282	141.00
AFFIDAVIT	AFFIDAVIT FOR CERTIFICATION FEE / NOTARY FEE	25.00	1	25.00
UPS	UPS - GROUND / TRACKING	10.00	1	10.00
MAIL PREPAY	MEDICAL RECORDS WILL BE MAILED ONCE PAYMENT IS RECEIVED. CANCELLING THE REQUEST WILL RESULT IN A \$25.00 CANCELLATION FEE.	0.00	1	0.00
				Total 196.00
				Amount Paid 0.00
				Amount Due \$196.00 USD

Terms

DUE ON RECEIPT

NOTICE: A \$5.00 LATE FEE WILL BE ASSESSED TO YOUR INVOICE/ACCOUNT IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS.

Notes

TERRY WHITE

***-4941

***-47

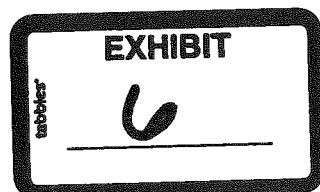
CASE# 3:11-CV-00783

✓ pd online via CT
5/20
Trans. ID: 5098870283

PLEASE PAY ONLINE

at <https://medicopy.freshbooks.com/code>
and enter your invoice code listed on payment stub

(a \$5.00 convenience fee will apply if you call to pay by phone or fax your credit card payment)



INVOICE

Invoice #: 23940815

OGLETREE DEAKINS
 JESSICA PATRICK
 401 COMMERCE ST
 STE 1200
 NASHVILLE, TN 37219-2491

Inv. Date: 4/30/2013

Due Date: 5/10/2013

Terms: Net 10

Patient: WHITE, TERRY
 Account #: 649835
 Claim/File #:

Shipping:
 401 COMMERCE ST
 STE 1200
 NASHVILLE, TN 37219-2491

Facility: SAINT THOMAS HOSPITAL

Description	Quantity	Unit Price	Extension
* Note: Hard Copy Page Count: 315	315	\$0.00	\$0.00
Basic Fee for First 5 Pages	1	\$18.00	\$18.00
Copy Charge \$0.85 Pgs 6-50	45	\$0.85	\$38.25
Copy Charge \$0.60 Pgs 51-250	200	\$0.60	\$120.00
Copy Charge \$0.35 Pgs 251+	65	\$0.35	\$22.75

Product Total:	\$ 199.00
Postage:	\$ 7.90
State Tax:	7.00%
City/local Tax:	2.25%
Sales Tax:	\$ 19.14 (9.25%)
Grand Total:	\$ 226.04
Credits/Payments:	\$ 226.04
Amount Due:	\$ 0.00

Please Note: This information has been disclosed to you from records that may be protected by state and federal confidentiality rules (42 CFR, part 2). The federal rules prohibit you from making any further disclosure of protected information unless further disclosure is expressly permitted by written consent of the person to whom it pertains, or is otherwise permitted by 42 CFR, part 2.

Payment Options:

- Use your credit card online at payportal.iodincorporated.com
- Use your credit card by phone at 866-420-7455 Option 1
- By mail; please include the payment sheet (page 2) with your check to ensure that your payment is properly applied!

iod incorporated TaxID No. 65-0765287
 PO Box 19072, Green Bay WI, 54307-9072
 Phone: 866-420-7455 Option 1 * Fax: 920-406-6537

Page 1 of 2

EXHIBIT

7

May. 29. 2013 11:51AM

FAMILY HEALTH CARE GALLATIN

No. 1172 P. 4

8022-35



Family Health Care of Gallatin

Family Practice
Susan M. Anderson, FNP

5/29 CL payment

GALLATIN
831 B Nashville Pike
Gallatin, TN 37066
615.206.0500
615.206.0092 fax

May 28, 2013

To Whom It May Concern:

There is a \$20.00 copy charge for all medical records. Please submit payment to 831 B Nashville Pike Gallatin, TN 37066. You may also call with credit card payment to 615-206-0500, if you have any questions fell free to contact my office.

Sincerely,

Susan Anderson FNP

